

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 02322

SCOTT A EVANS

CHAPTER 13

DOREEN EVANS

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-9551

SSN XXX-XX-5805

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/25/05 and confirmed on 05/20/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 54750.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NPS	SECURED	8794.16	411.04	8794.16
MARRIOTT VACATION CLUB	UNSECURED	NOT FILED	.00	.00
WELLS FARGO	CURRENT MORTG	.00	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	2470.29	.00	2434.27
A TEC AMBULANCE	UNSECURED	NOT FILED	.00	.00
ACC INTERNATIONAL	UNSECURED	NOT FILED	.00	.00
AFFILIATED ENT PYSICIANS	UNSECURED	NOT FILED	.00	.00
ALEXIAN BROTHERS BEHAVIO	UNSECURED	NOT FILED	.00	.00
ALLENDAL E ASSOC	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	4434.37	.00	4369.71
AMERICAN MUSCLE & FITNES	UNSECURED	NOT FILED	.00	.00
GUARDIAN ANESTHESIA	UNSECURED	NOT FILED	.00	.00
ANTIOCH RESCUE SQUAD	UNSECURED	NOT FILED	.00	.00
ARLINGTON EYE ASSOC	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CENTEGRA NORTHERN ILLINO	UNSECURED	NOT FILED	.00	.00
CENTRAL STATES RECOVERY	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COMMUNITY YOUTH NETWORK	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	3329.77	.00	3281.22
CONDELL ACUTE CARE	UNSECURED	NOT FILED	.00	.00
CONDELL HOME HEALTH CARE	UNSECURED	NOT FILED	.00	.00
CONDELL MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
COUNTRYSIDE FIRE PROTECT	UNSECURED	NOT FILED	.00	.00
ALBERT PERCHEREK	UNSECURED	NOT FILED	.00	.00

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ARUN NARANG MD	UNSECURED	NOT FILED	.00	.00
ATULA SHARMA MD	UNSECURED	NOT FILED	.00	.00
CCHAPPULUS MD	UNSECURED	NOT FILED	.00	.00
CHRISTOPHER STANDAGE MD	UNSECURED	NOT FILED	.00	.00
LAKE COUNTY RADIOLOGY	UNSECURED	NOT FILED	.00	.00
LAKE COUNTY RADIOLOGY	UNSECURED	NOT FILED	.00	.00
DENNIS BRIGHTWELL	UNSECURED	NOT FILED	.00	.00
SHERMAN FAMILY HEALTHCAR	UNSECURED	NOT FILED	.00	.00
CONDELL MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
ELENA FRANKFURT	UNSECURED	NOT FILED	.00	.00
GINZBURG MD	UNSECURED	NOT FILED	.00	.00
GREG STASZKO	UNSECURED	NOT FILED	.00	.00
H BAXAMUSA MD	UNSECURED	NOT FILED	.00	.00
ARLINGTON EYE ASSOC	UNSECURED	NOT FILED	.00	.00
CENTER FOR PAIN CONTROL	UNSECURED	NOT FILED	.00	.00
CONDELL MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
MICHAEL DELA CRUZ MD	UNSECURED	NOT FILED	.00	.00
R ALZENSTEIN	UNSECURED	NOT FILED	.00	.00
RALPH FRANK MD	UNSECURED	NOT FILED	.00	.00
RICHARD KORTAN MD	UNSECURED	NOT FILED	.00	.00
LAKE COUNTY RADIOLOGY	UNSECURED	NOT FILED	.00	.00
ROMAN DYKUN MD	UNSECURED	NOT FILED	.00	.00
LAKE COUNTY RADIOLOGY	UNSECURED	NOT FILED	.00	.00
SCOTT MCKELL	UNSECURED	NOT FILED	.00	.00
ARLINGTON EYE ASSOC	UNSECURED	NOT FILED	.00	.00
SUSAN ETHRIDGE MD	UNSECURED	NOT FILED	.00	.00
YEVGENLY POMERANETS MD	UNSECURED	NOT FILED	.00	.00
EARTHLINK INC	UNSECURED	NOT FILED	.00	.00
ENH NORTH SUBURBAN ANEST	UNSECURED	NOT FILED	.00	.00
GONELLA BAKERY	UNSECURED	NOT FILED	.00	.00
GREAT GIFTS	UNSECURED	NOT FILED	.00	.00
GREATER ROUND LAKE FIRE	UNSECURED	NOT FILED	.00	.00
GREENLEAF ORTHOPEDIC	UNSECURED	NOT FILED	.00	.00
GROSSMAN PLUMBING	UNSECURED	765.50	.00	754.34
HERITAGE SCHOOLS	UNSECURED	NOT FILED	.00	.00
HOME CARE SOLUTIONS	UNSECURED	NOT FILED	.00	.00
HORIZONS BEHAVIORAL HEAL	UNSECURED	918.68	.00	905.28

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LAKE COUNTY HEAD & NECK	UNSECURED	NOT FILED	.00	.00
LAKE COUNTY RADIOLOGY	UNSECURED	NOT FILED	.00	.00
LAKE MCHENRY PATHOLOGY A	UNSECURED	NOT FILED	.00	.00
LMG FAMILY DOCTORS	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIV PHYSICIANS F	UNSECURED	NOT FILED	.00	.00
RICHARD L LUCAS & ASSOCI	UNSECURED	NOT FILED	.00	.00
MCHENRY RADIOLOGISTS & I	UNSECURED	NOT FILED	.00	.00
MORAIN EMEGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
MR IMAGING CENTER	UNSECURED	NOT FILED	.00	.00
DP MURPHY AMBULANCE CO	UNSECURED	151.40	.00	149.19
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NEIL POLLOCK MD	UNSECURED	NOT FILED	.00	.00
NEUROPSYCH	UNSECURED	NOT FILED	.00	.00
NORTH SHORE ONCOLOGY	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
OMNI CREDIT SVCS OF SE F	UNSECURED	NOT FILED	.00	.00
PAQUETTE & COMP	UNSECURED	NOT FILED	.00	.00
PINDERSKI & PINDERSKI	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1286.83	.00	1268.07

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PULMONARY MEDICINE ASSOC	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
RICHARD STEEL & ASSOCIAT	UNSECURED	NOT FILED	.00	.00
ROLLINS CHIROPRACTIC	UNSECURED	NOT FILED	.00	.00
ROLLINS FAMILY DENTAL	UNSECURED	NOT FILED	.00	.00
SAFECO	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
SHELLY KEENEY PSY	UNSECURED	NOT FILED	.00	.00
SOCIAL SECURITY ADMINIST	UNSECURED	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
FRIEDMAN & WEXLER	UNSECURED	1333.69	.00	1314.24
SUPERIOR CARE PHARMACY	UNSECURED	NOT FILED	.00	.00
TRANQUILY BAY	UNSECURED	NOT FILED	.00	.00
UTAH VALLEY RADIOLOGY	UNSECURED	NOT FILED	.00	.00
UTAH VALLEY REGIONAL MED	UNSECURED	NOT FILED	.00	.00
VILLAGE OF FOX LAKE	UNSECURED	401.00	.00	395.15
WASTE MANAGEMENT OF ILLI	UNSECURED	NOT FILED	.00	.00
VILLAGE OF FOX LAKE	UNSECURED	521.23	.00	513.63
VILLAGE OF FOX LAKE	UNSECURED	384.23	.00	378.63
DEPENDON COLLECTION SERV	UNSECURED	4441.00	.00	4376.24
ILLINOIS DEPT REVENUE	UNSECURED	7155.41	.00	7051.07
ECAST SETTLEMENT CORPORA	UNSECURED	12942.76	.00	12754.03

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	8794.16	.00	40536.16	.00	49330.32
PRINCIPAL PAID	8794.16	.00	39945.07	.00	48739.23
INTEREST PAID	411.04	.00	.00	.00	411.04
TOTAL PAID	9205.20	.00	39945.07	.00	49150.27
The Debtor's attorney, KENNETH S BORCIA & ASSOC , was allowed \$					2700.00
and was paid \$ 2.00 direct and \$ 2698.00 through the plan.					

The Trustee received \$ 2151.73 .

Refunds to the Debtor totaled \$ 750.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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